



Remit To: Nestlé USA
P.O. Box 277115
Atlanta GA 30384-7115

Invoice No. 3442644

Customer number	Order No	
300015892	7565396	
Date shipped	Request.Del.Date	DC/Plant
11/29/2007	11/29/2007	0120

COMMISSARY OPERATIONS INC

Bill To: 2629 EUGENIA AVE
NASHVILLE TN 37211-2118

Ship To/Consignee: 100013638
RIPLEY DISTRIBUTION CENTER
HC 88 CEDAR LAKES RD BOX 129
RIPLEY WV 25271-9318

Credit Account: 700000862

Invoice Date: 11/30/2007

Terms: 2% 10 Days, Net 11
from date of invoice

Shipped Via/Vessel	Incoterms	Customer's P.O. Number
MQID	NAFTA Prepaid Dlv. -Truck	246188

Item Code	Description	Size	Price	Amount(USD)
Quantity				
1007482639006200	MINOR'S Beef Grv Conc NAMSG 6x13.	6/13.6 OZ		
39.000 CS			14.70	573.30
	CONTRACT # 1226 2007 SHONEY'S			
1007482620506900	MINOR'S Trky Grv Conc NAMSG 6x13.	6/13.6 OZ		
52.000 CS			16.65	865.80
	CONTRACT # 1226 2007 SHONEY'S			
1007482632906200	MINOR'S Beef Base NAMSG 6x1lb US	6/1 LB		
39.000 CS			22.08	861.12
	CONTRACT # 1226 2007 SHONEY'S			
1007482646206600	MINOR'S Chicken Base LSod NAMSG 6	6/1 LB		
26.000 CS			26.75	695.50
	CONTRACT # 1226 2007 SHONEY'S			
1007482645906600	MINOR'S Chicken Base NAMSG 6X1LB	6/1 LB		
156.000 CS			19.61	3,059.16
	CONTRACT # 1226 2007 SHONEY'S			
Total:	312 Units	Delivery No.: 801452366	BOL: 0007565396000	



Remit To: Nestlé USA
P.O. Box 277115
Atlanta GA 30384-7115

Invoice No. 3442644

Item Code	Description	Size	Price	Amount(USD)
Quantity				
Sub-Total				6,054.88
Invoice Total				6,054.88
	Cash Discount	2.000	%	121.10-
Invoice total if paid by 12/10/2007				5,933.78
Line items	5	Net weight	1,790.10	LB
Units	312	Gross weight	2,027.22	LB
Container(s):	1	Cube (FT ³ /M ³)	69.58	FT3

Special Instructions:

Bennett, Christina Lynn

Nestlé USA

Case 3:08-bk-06279

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Remit To: Nestlé USA
P.O. Box 277115
Atlanta GA 30384-7115

Invoice No. 3443472

Customer number	Order No	
300015892	7566317	
Date shipped	Request.Del.Date	DC/Plant
12/26/2007	12/28/2007	0819

COMMISSARY OPERATIONS INC

Bill To: 2629 EUGENIA AVE
NASHVILLE TN 37211-2118

Ship To/Consignee: 100019300

COI FOODSERVICE
NASHVILLE DISTRIBUTION CENTER
2621 EUGENIA AVE
NASHVILLE TN 37211-2118

Credit Account: 700000862

Invoice Date: 12/27/2007

Terms: 2% 10 Days, Net 11
from date of invoice

Shipped Via/Vessel	Incoterms	Customer's P.O. Number
MQID	NAFTA Prepaid Dlv. -Truck	166809

Item Code	Description	Size	Price	Amount(USD)
Quantity				
1007482631006000	MINOR'S Shrimp Base 6x1lb US	6/1 LB		
8.000 CS			72.95	583.60
1007482605206900	MINOR'S Hrb de PrcFlavorConc 6x12	6/12.8 OZ		
10.000 CS			30.88	308.80
1007482620506900	MINOR'S Trky Grv Conc NAMSG 6x13.	6/13.6 OZ		
26.000 CS			16.65	432.90
	CONTRACT # 1226 2007 SHONEY'S			
1007482632906200	MINOR'S Beef Base NAMSG 6x1lb US	6/1 LB		
91.000 CS			22.08	2,009.28
	CONTRACT # 1226 2007 SHONEY'S			
1007482646206600	MINOR'S Chicken Base LSod NAMSG 6	6/1 LB		
26.000 CS			26.75	695.50
	CONTRACT # 1226 2007 SHONEY'S			
1007482645906600	MINOR'S Chicken Base NAMSG 6X1LB	6/1 LB		
130.000 CS			19.61	2,549.30
	CONTRACT # 1226 2007 SHONEY'S			
Total:	291 Units	Delivery No.:	801453176	BOL: 0007566317000



Remit To: Nestlé USA
P.O. Box 277115
Atlanta GA 30384-7115

Invoice No. 3443472

Item Code	Description	Size	Price	Amount(USD)
Quantity				
	Sub-Total			6,579.38
	Invoice Total			6,579.38
	Cash Discount	2.000	%	131.59-
	Invoice total if paid by 01/06/2008			6,447.79
Line items	6	Net weight	1,710.60	LB
Units	291	Gross weight	1,931.76	LB
Container(s):	1	Cube (FT ³ /M ³)	64.89	FT3

Special Instructions:

Bennett, Christina Lynn

Nestlé USA

Case 3:08-bk-06279 Doc 1112-7 Filed 02/11/09 Entered 02/11/09 13:38:49 Desc
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Remit To: Nestlé USA
P.O. Box 277115
Atlanta GA 30384-7115

Invoice No. 3443879

Customer number	Order No	
300015892	7566837	
Date shipped	Request.Del.Date	DC/Plant
01/10/2008	01/10/2008	0120

COMMISSARY OPERATIONS INC

Bill To: 2629 EUGENIA AVE
NASHVILLE TN 37211-2118

Ship To/Consignee: 100013638
RIPLEY DISTRIBUTION CENTER
HC 88 CEDAR LAKES RD BOX 129
RIPLEY WV 25271-9318

Credit Account: 700000862

Invoice Date: 01/11/2008

Terms: 2% 10 Days, Net 11
from date of invoice

Shipped Via/Vessel	Incoterms	Customer's P.O. Number
MQID	NAFTA Prepaid Dlv. -Truck	247501

Item Code	Description	Size	Price	Amount(USD)
Quantity				
1007482605206900	MINOR'S Hrb de PrcFlavorConc 6x12	6/12.8 OZ		
10.000 CS		30.88		308.80
1007482639006200	MINOR'S Beef Grv Conc NAMSG 6x13.	6/13.6 OZ		
26.000 CS		14.70		382.20
	CONTRACT # 1377 2008 SHONEY'S BEST			
1007482632906200	MINOR'S Beef Base NAMSG 6x1lb US	6/1 LB	22.08	2,009.28
91.000 CS				
	CONTRACT # 1377 2008 SHONEY'S BEST			
1007482646206600	MINOR'S Chicken Base LSod NAMSG 6	6/1 LB	26.75	1,043.25
39.000 CS				
	CONTRACT # 1377 2008 SHONEY'S BEST			
1007482645906600	MINOR'S Chicken Base NAMSG 6X1LB	6/1 LB	19.61	2,294.37
117.000 CS				
	CONTRACT # 1377 2008 SHONEY'S BEST			
Total:	283 Units	Delivery No.: 801453560	BOL: 0007566837000	



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Invoice No. 3443879

Item Code	Description	Size	Price	Amount(USD)
	Quantity			
Sub-Total				6,037.90
Invoice Total				6,037.90
	Cash Discount	2.000	%	120.76-
Invoice total if paid by 01/21/2008				5,917.14
Line items	5	Net weight	1,662.60	LB
Units	283	Gross weight	1,877.68	LB
Container(s):	1	Cube (FT ³ /M ³)	63.11	FT3

Special Instructions:

Bennett, Christina Lynn

Nestlé USA

Case 3:08-bk-06279 Doc 1112-7 Filed 02/11/09 Entered 02/11/09 13:38:49 Desc

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Remit To: Nestlé USA
P.O. Box 277115
Atlanta GA 30384-7115

Invoice No. 3445675

Customer number	Order No	
300015892	7568818	
Date shipped	Request.Del.Date	DC/Plant
03/11/2008	03/13/2008	0819

COMMISSARY OPERATIONS INC

Bill To: 2629 EUGENIA AVE
NASHVILLE TN 37211-2118

Ship To/Consignee: 100019300

COI FOODSERVICE
NASHVILLE DISTRIBUTION CENTER
2621 EUGENIA AVE
NASHVILLE TN 37211-2118

Credit Account: 700000862

Invoice Date: 03/12/2008

Terms: 2% 10 Days, Net 11
from date of invoice

Shipped Via/Vessel	Incoterms	Customer's P.O. Number
MQID	NAFTA Prepaid Dlv. -Truck	172248

Item Code	Description	Size	Price	Amount(USD)
Quantity				
1007482631006000	MINOR'S Shrimp Base 6x1lb US	6/1 LB		
5.000 CS			72.95	364.75
	CONTRACT # 1377 2008 SHONEY'S BEST			
1007482620506900	MINOR'S Trky Grv Conc NAMSG 6x13.	6/13.6 OZ		
39.000 CS			16.65	649.35
	CONTRACT # 1377 2008 SHONEY'S BEST			
1007482632906200	MINOR'S Beef Base NAMSG 6x1lb US	6/1 LB		
104.000 CS			22.08	2,296.32
	CONTRACT # 1377 2008 SHONEY'S BEST			
1007482646206600	MINOR'S Chicken Base LSod NAMSG 6	6/1 LB		
54.000 CS			26.75	1,444.50
	CONTRACT # 1377 2008 SHONEY'S BEST			
1007482645906600	MINOR'S Chicken Base NAMSG 6X1LB	6/1 LB		
80.000 CS			19.61	1,568.80
	CONTRACT # 1377 2008 SHONEY'S BEST			
1007482614206700	MINOR'S Rstd Garlic Flavor Conc 6	6/1 LB		
13.000 CS			37.88	492.44
Total:	295 Units	Delivery No.: 801455414	BOL: 0007568818000	



Remit To: Nestlé USA
P.O. Box 277115
Atlanta GA 30384-7115

Invoice No. 3445675

Item Code	Description	Size	Price	Amount(USD)
Quantity				
	Sub-Total			6,816.16
	Invoice Total			6,816.16
	Cash Discount	2.000 %		136.32-
	Invoice total if paid by 03/22/2008			6,679.84
Line items	6	Net weight	1,734.90	LB
Units	295	Gross weight	1,959.10	LB
Container(s):	1	Cube (FT ³ /M ³)	65.79	FT3

Special Instructions:

Weaver, Lori A.



Remit To: Nestlé USA
P.O. Box 277115
Atlanta GA 30384-7115

Bill To: 2629 EUGENIA AVE
NASHVILLE TN 37211-2118

COMMISSARY OPERATIONS INC

Invoice No. 3446939

Customer number	Order No	
300015892	7570192	
Date shipped	Request.Del.Date	DC/Plant
04/23/2008	04/24/2008	0819

Ship To/Consignee: 100019300
COI FOODSERVICE
NASHVILLE DISTRIBUTION CENTER
2621 EUGENIA AVE
NASHVILLE TN 37211-2118

Credit Account: 700000862

Invoice Date: 04/24/2008

Terms: 2% 10 Days, Net 11
from date of invoice

Shipped Via/Vessel	Incoterms	Customer's P.O. Number
MQID	NAFTA Prepaid Dlv. -Truck	175416

Item Code	Description	Size	Price	Amount(USD)
Quantity				
1007482631006000	MINOR'S Shrimp Base 6x1lb US	6/1 LB	72.95	364.75
5.000 CS	CONTRACT # 1377 2008 SHONEY'S BEST			
1007482605206900	MINOR'S Hrb de PrcFlavorConc 6x12	6/12.8 OZ	32.12	321.20
10.000 CS				
1007482620506900	MINOR'S Trky Grv Conc NAMSG 6x13.	6/13.6 OZ	16.65	1,298.70
78.000 CS	CONTRACT # 1377 2008 SHONEY'S BEST			
1007482632906200	MINOR'S Beef Base NAMSG 6x1lb US	6/1 LB	22.08	2,119.68
96.000 CS	CONTRACT # 1377 2008 SHONEY'S BEST			
1007482646206600	MINOR'S Chicken Base LSod NAMSG 6	6/1 LB	26.75	695.50
26.000 CS	CONTRACT # 1377 2008 SHONEY'S BEST			
1007482664906100	MINOR'S Clam Base NAMSG 6x1lb US	6/1 LB	32.84	65.68
2.000 CS	CONTRACT # 1377 2008 SHONEY'S BEST			
1007482645906600	MINOR'S Chicken Base NAMSG 6X1LB	6/1 LB	19.61	1,255.04
64.000 CS	CONTRACT # 1377 2008 SHONEY'S BEST			
1007482614206700	MINOR'S Rstd Garlic Flavor Conc 6	6/1 LB	37.88	568.20
15.000 CS				
Total:	296 Units	Delivery No.: 801456654	BOL: 0007570192000	



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P.O. Box 277115
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Invoice No. 3446939

Item Code	Description	Size	Price	Amount(USD)
Quantity				
Sub-Total				6,688.75
Invoice Total				6,688.75
Cash Discount				133.78-
Invoice total if paid by 05/04/2008				6,554.97
Line items	8	Net weight	1,693.80	LB
Units	296	Gross weight	1,918.76	LB
Container(s):	1	Cube (FT ³ /M ³)	66.01	FT3

Special Instructions:

Weaver, Lori A.

Nestlé USA



Remit To: Nestlé USA
P.O. Box 277115
Atlanta GA 30384-7115

Bill To: 2629 EUGENIA AVE
NASHVILLE TN 37211-2118

COMMISSARY OPERATIONS INC

Invoice No. 3447865

Customer number	Order No	
300015892	7571371	
Date shipped	Request.Del.Date	DC/Plant
05/22/2008	05/22/2008	0120

Ship To/Consignee: 100013638
RIPLEY DISTRIBUTION CENTER
HC 88 CEDAR LAKES RD BOX 129
RIPLEY WV 25271-9318

Credit Account: 700000862

Invoice Date: 05/23/2008

Terms: 2% 10 Days, Net 11
from date of invoice

Shipped Via/Vessel	Incoterms	Customer's P.O. Number
MQID	NAFTA Prepaid Dlv. -Truck	251556

Item Code	Description	Size	Price	Amount(USD)
Quantity				
1007482620506900	MINOR'S Trky Grv Conc NAMSG 6x13.	6/13.6 OZ	16.65	432.90
26.000 CS	CONTRACT # 1377 2008 SHONEY'S BEST			
1007482632906200	MINOR'S Beef Base NAMSG 6x1lb US	6/1 LB	22.08	2,296.32
104.000 CS	CONTRACT # 1377 2008 SHONEY'S BEST			
1007482646206600	MINOR'S Chicken Base LSod NAMSG 6	6/1 LB	26.75	1,391.00
52.000 CS	CONTRACT # 1377 2008 SHONEY'S BEST			
1007482645906600	MINOR'S Chicken Base NAMSG 6X1LB	6/1 LB	19.61	2,039.44
104.000 CS	CONTRACT # 1377 2008 SHONEY'S BEST			
Total:	286 Units	Delivery No.: 801457602	BOL: 0007571371000	



Remit To: Nestlé USA
P.O. Box 277115
Atlanta GA 30384-7115

Invoice No. 3447865

Item Code	Description	Size	Price	Amount(USD)
	Quantity			
Sub-Total				6,159.66
Invoice Total				6,159.66
Cash Discount				123.19-
Invoice total if paid by 06/02/2008				6,036.47
Line items	4	Net weight	1,692.60	LB
Units	286	Gross weight	1,909.96	LB
Container(s):	1	Cube (FT ³ /M ³)	63.78	FT3

Special Instructions:



Remit To: Nestlé USA
P.O. Box 277115
Atlanta GA 30384-7115

COMMISSARY OPERATIONS INC

Bill To: 2629 EUGENIA AVE
NASHVILLE TN 37211-2118

Invoice No. 3448603

Customer number	Order No	
300015892	7572469	
Date shipped	Request.Del.Date	DC/Plant
06/18/2008	06/19/2008	0120

Ship To/Consignee: 100013638

RIPLEY DISTRIBUTION CENTER
HC 88 CEDAR LAKES RD BOX 129
RIPLEY WV 25271-9318

Credit Account: 700000862

Invoice Date: 06/19/2008

Terms: 2% 10 Days, Net 11
from date of invoice

Shipped Via/Vessel	Incoterms	Customer's P.O. Number
MQID	NAFTA Prepaid Dlv. -Truck	252546

Item Code	Description	Size	Price	Amount(USD)
Quantity				
1007482620506900	MINOR'S Trky Grv Conc NAMSG 6x13.	6/13.6 OZ		
40.000 CS			16.65	666.00
	CONTRACT # 1377 2008 SHONEY'S BEST			
1007482632906200	MINOR'S Beef Base NAMSG 6x1lb US	6/1 LB		
60.000 CS			22.08	1,324.80
	CONTRACT # 1377 2008 SHONEY'S BEST			
1007482664906100	MINOR'S Clam Base NAMSG 6x1lb US	6/1 LB		
2.000 CS			32.84	65.68
	CONTRACT # 1377 2008 SHONEY'S BEST			
1007482645906600	MINOR'S Chicken Base NAMSG 6X1LB	6/1 LB		
100.000 CS			19.61	1,961.00
	CONTRACT # 1377 2008 SHONEY'S BEST			
Total:	202 Units	Delivery No.: 801458335	BOL: 0007572469000	



Remit To: Nestlé USA
P.O. Box 277115
Atlanta GA 30384-7115

Invoice No. 3448603

Item Code	Description	Size	Price	Amount(USD)
	Quantity			
Sub-Total				4,017.48
Invoice Total				4,017.48
	Cash Discount	2.000	%	80.35-
Invoice total if paid by 06/29/2008				3,937.13
Line items	4	Net weight	1,176.00	LB
Units	202	Gross weight	1,329.52	LB
Container(s):	1	Cube (FT ³ /M ³)	45.05	FT3

Special Instructions:

Weaver, Lori A.

Nestlé USA



Remit To: Nestlé USA
P.O. Box 277115
Atlanta GA 30384-7115

Invoice No. 3448367

Customer number	Order No	
300015892	7571882	
Date shipped	Request.Del.Date	DC/Plant
06/10/2008	06/11/2008	0819

COMMISSARY OPERATIONS INC

Bill To: 2629 EUGENIA AVE
NASHVILLE TN 37211-2118

Ship To/Consignee: 100019300

COI FOODSERVICE
NASHVILLE DISTRIBUTION CENTER
2621 EUGENIA AVE
NASHVILLE TN 37211-2118

Credit Account: 700000862

Invoice Date: 06/11/2008

Terms: 2% 10 Days, Net 11
from date of invoice

Shipped Via/Vessel	Incoterms	Customer's P.O. Number
MQID	NAFTA Prepaid Dlv. -Truck	179173

Item Code	Description	Size	Price	Amount(USD)
Quantity				
1007482631006000	MINOR'S Shrimp Base 6x1lb US	6/1 LB	72.95	364.75
5.000 CS	CONTRACT # 1377 2008 SHONEY'S BEST			
1007482632906200	MINOR'S Beef Base NAMSG 6x1lb US	6/1 LB	22.08	3,731.52
169.000 CS	CONTRACT # 1377 2008 SHONEY'S BEST			
1007482646206600	MINOR'S Chicken Base LSod NAMSG 6	6/1 LB	26.75	695.50
26.000 CS	CONTRACT # 1377 2008 SHONEY'S BEST			
1007482664906100	MINOR'S Clam Base NAMSG 6x1lb US	6/1 LB	32.84	164.20
5.000 CS	CONTRACT # 1377 2008 SHONEY'S BEST			
1007482645906600	MINOR'S Chicken Base NAMSG 6X1LB	6/1 LB	19.61	1,470.75
75.000 CS	CONTRACT # 1377 2008 SHONEY'S BEST			
1007482614206700	MINOR'S Rstd Garlic Flavor Conc 6	6/1 LB	36.42	182.10
5.000 CS	CONTRACT # 1387 2008 APPLEBEES			
Total:	285 Units	Delivery No.: 801458123	BOL: 0007571882000	



Remit To: Nestlé USA
P.O. Box 277115
Atlanta GA 30384-7115

Invoice No. 3448367

Item Code	Description	Size	Price	Amount(USD)
Quantity				
Sub-Total				6,608.82
Invoice Total				6,608.82
	Cash Discount	2.000	%	132.18-
Invoice total if paid by 06/21/2008				6,476.64
Line items	6	Net weight	1,710.00	LB
Units	285	Gross weight	1,926.60	LB
Container(s):	1	Cube (FT ³ /M ³)	63.56	FT3

Special Instructions:

Weaver, Lori A.

Nestlé USA